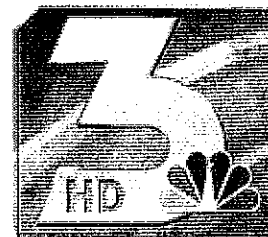


ORDER

KSNV

Orders

Order / Rev: 107744
 Alt Order #: 06861846
 Product Desc: PRIORITIES USA ACT
 Estimate: E1566
 Flight Dates: 10/23/12 - 10/29/12
 Original Date / Rev: 10/11/12 / 10/22/12
 Order Type: GENERAL

Primary AE: Amy McCreary
 Sales Office: BLPHI
 Sales Region: National

Agency

Name: Mundy-Katowitz Media, Inc.
 Buying Contact: _____
 Billing Contact: _____
 1322 G St. SE
 Washington, DC 20003

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser

Name: Priorities USA Action
 Demographic: A35+
 Product Codes: PLI2
 Priority: SELECT PRIORITY CODE
 Revenue Codes: POLITICAL/AGY, PISSUE, GEN

New Business Thru: _____
 Order Separation: 00:05:00
 Advertiser External ID: _____
 Agency External ID: _____

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Amy McCreary			Start Of Order - End Of Order	100%

Order Share	Share	Total
KSNV	24%	\$0.00
Market	100%	\$0.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	19%	\$0.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	22%	\$0.00
KTUD	3%	\$0.00
KVVU	18%	\$0.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	14%	\$0.00